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GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2010-2011 – Budget Release Order for Rs.2,96,13,000/- to the Director of School Education, A.P., Hyderabad– Orders – Issued.

FINANCE (Expr.S.E) DEPARTMENT

G.O.Rt.No.3475

Date:28 -07-2010

Read the following:

1. G.O.Ms.No.59, Finance (BG-I) Deptt., dt.30-03-2001.
2. G.O.Ms.No.89, Finance (BG-I) Deptt., dt.31-03-2010.
3. G.O.Ms.No.90, Finance (BG.I) Deptt., dt.31-03-2010.
4. G.O.Ms.No.138, Finance (BG.I) Deptt., dt.28-04-2010.
4. G.O.Ms.No.2471, Finance (Expr.S.E) Deptt., dt.11-05-2010.
5. The S.E. Department's U.O.No.14396/S.E.Genl.I/2010, dt.24-07-1010.

ORDER:

In pursuance of the orders issued in the references read above, Government hereby issue a Budget Release Order to the Director of School Education, A.P., Hyderabad for an amount of Rs.2,96,13,000/- (Rupees Two crore ninety six lakh and thirteen thousand only) from the B.E.2010-2011 towards 2nd instalment under the following schemes.

Plan (Rupees in thousands)										
SL. No	Name of the Scheme	Head of Account	Provision in B.E 2010-11	Addl. Amounts Sanctioned	Total Provision 2010-11 (4+5)	Amount Already Authorized	Amount Authorized now	Balance amount available 6-(7+8)	Procedure of drawal of funds	Drawing Officer
1	2	3	4	5	6	7	8	9	10	11
1	Govt.Secondary Schools	2202-02-109-GH-11-SH(04)-010-Salaries 130/133-W&EC 500/503-OE	3,20,38 43,34 2,30,00	-- -- --	3,20,38 43,34 2,30,00	80,10 10,83 57,50	80,09 10,84 57,50	1,60,19 21,67 1,15,00	-- DV Bills	A.A. O,in O/o DSE/ GAO in O/os DEO s
2	Asst.to Sainik School, Korukonda	2202-02-110-GH.11-SH(08) 310/312-O.GIA	2,69,50	--	2,69,50	67,38	67,37	1,34,75	With Full Vouchers/ Detailed Bills (APTC Form 102)	Principal, Sainik School, Korukonda
3	Inspectors of Physical Education	2202-02-789-GH-11-SH(05) 500/503-OE	10,00	--	10,00	2,50	2,50	5,00	DV Bill	A.A. O,in O/o DSE/ GAO in O/os DEO s
4	Govt.Secondary Schools for Boys	2202-02-789-GH-11-SH(09)-500/503-OE	1,50,00	--	1,50,00	37,50	37,50	75,00	DV Bills	-do-
5	Asst.to Sainik School, Korukonda	2202-02-789-GH-11-SH(11) 310/312-O.GIA	56,70	--	56,70	14,18	14,17	28,35	With Full Vouchers/ Detailed Bills (APTC Form 102)	Principal, Sainik School, Korukonda

6	Strengthening of Secondary Education	2202-02-789-GH-11-SH(38) 310/312-O.GIA-500/503-OE	3,15 1,10	-- --	3,15 1,10	79 28	78 27	1,58 55	With Full Vouchers/ Detailed Bills (APTC Form 102) DV Bill	A.A. O,in O/o DSE/ GAO in O/os DEOS
7	Govt.Secondary Schools	2202-02-796-GH-11-SH(11)-500/503-OE	30,92	--	30,92	7,73	7,73	15,46	DV Bill	-do-
8	Asst.to Sainik School, Korukonda	2202-02-796-GH-11-SH(13) 310/312-O.GIA	23,80	--	23,80	5,95	5,95	11,90	With Full Vouchers/ Detailed Bills (APTC Form 102)	Principal, Sainik School, Korukonda
9	Strengthening of Secondary Education	2202-02-796-GH-11-SH(38)-310/312-O.GIA 500/503-OE	1,25 50	-- --	1,25 50	31 13	31 12	63 25	With Full Vouchers/ Detailed Bills (APTC Form 102) DV Bill	A.A. O,in O/o DSE/ GAO in O/os DEOS
10	Establishment of B.Ed & D.Ed Colleges for S.T students in Tribal areas	2202-02-796-GH-11-SH(39) 500/503-OE	25,00	--	25,00	6,25	6,25	12,50	DV Bill	-do-
11	Strengthening of Secondary Educations	2202-02-800-GH-11-SH(17) 310/312-O.GIA 500/503-OE	10,40 8,60	-- --	10,40 8,60	2,60 2,15	2,60 2,15	5,20 4,30	With Full Vouchers/ Detailed Bills (APTC Form 102) DV Bill	-do-
						Total	2,96,13			

The School Education Department of Secretariat shall take necessary action for issue of Administrative Sanction Order as per instructions issued in UO Note 29875-A/1283/A1/BG.I/2006, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.V.SUBRAHMANYAM,
PRINCIPAL SECRETARY TO GOVERNEMENT

To
The Director of School Education, A.P., Hyderabad.
The School Education Department, A.P., Secretariat, Hyd.
The Director of Treasuries and Accounts A.P., Hyderabad.
The Pay and Accounts Officer, Hyderabad.
The A.G., A.P., Hyderabad.
Copy to: Finance (IA) Deptt./REINS/J.S.(I)
SF/SC.

//FORWARDED:: BY ORDER//

SECTION OFFICER